



Form 710
State Form 46926
(R/ 8-02)

Indiana Department of Revenue

Indiana Wholesaler's Excise Tax Report

Reporting Month _____ **Year** _____

Name (As Appears on Permit)		Federal I.D. Number
Mailing Address		
City	State	Zip Code
State Wine Permit Number		State Liquor Permit Number

► **The report is due on or before the 20th day of the month following the month being reported.** ◀

GALLONS		WINE		LIQUOR
1. Gallons per Schedule WL1	1.		1.	
2. Gallons per Schedule WL2	2.		2.	
3. Subtotal Lines 1 and 2	3.		3.	
Deduct:				
4. Schedule WL3	4.		4.	
5. Schedule WL4	5.		5.	
6. Subtotal Lines 4 and 5	6.		6.	
7. Gallons Subject to Tax (Subtract Line 6 from Line 3)	7.		7.	
TAX				
8. Multiply Line 7 by Tax Rate	8.		8.	
(\$2.68 for Liquor, \$.47 for Wine)				
9. Discount (Line 8 x .015) if filed timely	9.		9.	
10. Net Amount Due (Line 8 - Line 9)	10.		10.	
11. Total Wine and Liquor Taxes Due			11.	
12. Adjustments Auth. @ Dept. of Revenue (Money Only Supporting Documents must be attached ...			12.	
13. Penalty: If return is filed after due date, add penalty. Penalty is 10% of Line 11 or \$5.00 whichever is greater.			13.	
14. Interest: If return is filed after due date, add interest Call the Department of Revenue at (317 232-2240) for interest amount.			14.	
15. TOTAL AMOUNT DUE: (Add Line 11 + or - Line 12 + 13 and 14)			15.	

I hereby certify, under penalty of perjury, that the information contained herein, and on supporting documents is to the best of my knowledge true and correct.

Signature of Agent or Officer _____ **Title** _____

Date _____ **Telephone Number** _____

Mail To: Indiana Department of Revenue, P.O. Box 6114, Indianapolis, IN 46206-6114